



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF BEVERLY
RECORDED AND RETURNED
CITY CLERKS OFFICE

2014 APR -3 P 12:20

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Oct. 19, 2013 Ending Date: Dec. 31, 2013

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Brett Robert Schetzle
Candidate Full Name (if applicable)
City Council, Ward 6 Beverly
Office Sought and District
423 Essex St. Beverly, MA 01915
Residential Address
Telephone Number (optional)

The Schetzle Committee
Committee Name
Bradley Crate
Name of Committee Treasurer
423 Essex St. Beverly, MA 01915
Committee Mailing Address
Telephone Number (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	176.35
Line 2: Total receipts this period (page 3, line 11)	425
Line 3: Subtotal (line 1 plus line 2)	601.35
Line 4: Total expenditures this period (page 5, line 14)	584.82
Line 5: Ending Balance (line 3 minus line 4)	16.93
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	2494.27
Line 8: Name of bank(s) used:	Beverly Cooperative Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Bradley Crate (Treasurer's signature) Date: April 3, 2014

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Brett Schetzle (Candidate's signature) Date: April 3, 2014

SCHEDULE B: EXPENDITURES

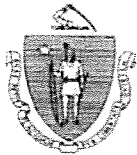
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Nov. 1, 2013	Piryx	144 2nd St., 1st Floor San Francisco, CA 94105	Online Fundraising Fees	14.38
Oct. 30, 2013	Brett Schetzle	423 Essex St. Beverly, MA 01915	Reimbursement for Mailing	570.44
Line 12: Total Expenditures over \$50 (or listed above)				584.82
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				584.82

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



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Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		Oct. 30, 2013
Name of Individual Being Reimbursed:	Brett Schetzle	
Committee Name:	The Schetzle Committee	
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/30/2013	Cambridge Offset Printing	56 Creighton St. Cambridge, MA	Mailing	570.44

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	570.44
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	570.44

Signed under the penalties of perjury:


Signature of Candidate/Treasurer

Date: April 3, 2014

Please prepare a separate report for each reimbursement check issued by the committee.